

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Terry for Agriculture</b>		Committee ID <b>5122</b>		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>Secretary of Agriculture</b>	Amended Date	7/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/31/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,552.41
	Check # 1085	3000 Grand #314 Des Moines, IA 50312	salary	
6/1/2006	N/A	Carter Printing	Printing & Reproduction	\$55.12
	Check # 1084	1739 E Grand Ave Des Moines, IA 50316	printing fundraising invites	
6/1/2006	N/A	Holland, Jim	HQ Expenses	\$39.00
	Check # 1082	836 5th Ave Des Moines, IA 50309	utilities	
6/1/2006	N/A	Qwest	HQ Expenses	\$147.51
	Check # 1081	PO Box 91104 Seattle, WA 98111	phones	

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6/1/2006	N/A	Wizard Computers	HQ Expenses	\$204.00	
		626 N Court St	web hosting expense		
	Check # 1083	Carroll, IA 51401			
6/2/2006	N/A	Bankers Trust	Salary & Gratuity	\$1,008.00	
		453 7th	payroll taxes		
	Check # 0000	Des Moines, IA 50309			
6/14/2006	9098	Iowa Democratic Party	Political Contribution	\$700.00	
		5661 Fleur Dr.			
	Check # 1087	Des Moines, IA 50321-			
6/14/2006	N/A	IA Democratic Party	Political Contribution	\$0.00	
		5661 Fleur Dr	political contribution		
	Check # 1087	Des Moines, IA 50321			

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6/14/2006	N/A	Matson, Heather	Advertising	\$163.63
	Check # 1088	3000 Grand #314 Des Moines, IA 50312	printing,postage, gas	
6/14/2006	N/A	Terry, Dusky	Travel	\$1,215.03
	Check # 1091	3399 192nd St Dexter, IA 50070	mileage,election night catering exp	
6/14/2006	N/A	USPO	Postage, Shipping, Delivery	\$273.00
	Check # 1080	1165 2nd Ave Des Moines, IA 50318	postage thank yous, admin postage	
6/14/2006	N/A	Wizard Computers	HQ Expenses	\$137.50
	Check # 1089	626 N Court St Carroll, IA 51401	web hosting expense	

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6/15/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,552.41
	Check # 1086	3000 Grand #314 Des Moines, IA 50312	salary	
6/16/2006	9098	Iowa Democratic Party	Political Contribution	\$400.00
	Check # 1092	5661 Fleur Dr. Des Moines, IA 50321-		
6/16/2006	N/A	IA Democratic Party	Political Contribution	\$0.00
	Check # 1092	5661 Fleur Dr Des Moines, IA 50321	political contribution	
6/26/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,552.00
	Check # salary	3000 Grand #314 Des Moines, IA 50312	salary	

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6/30/2006	N/A	Bankers Trust	Bank Charges	\$2.70
	Check #	453 7th Des Moines, IA 50309	bank charges	
6/30/2006	N/A	Pay Pal	Bank Charges	\$2.60
	Check #	2211 N 1st St San Jose, CA 95131	credit card processing charges	
7/2/2006	N/A	Bankers Trust	Salary & Gratuity	\$1,008.00
	Check # 0000	453 7th Des Moines, IA 50309	payroll taxes	
7/2/2006	N/A	IA Workforce Dev	Salary & Gratuity	\$73.00
	Check # 1095	1000 E Grand Ave Des Moines, IA 50319	state unemp taxes	

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7/2/2006	N/A	Treas., State of Iowa	Salary & Gratuity	\$580.00
	Check # 1094	Capitol Bldg Des Moines, IA 50319	payroll taxes	
7/13/2006	N/A	Holland, Jim	HQ Expenses	\$79.79
	Check # 1097	836 5th Ave Des Moines, IA 50309	utilities	
7/13/2006	N/A	Qwest	HQ Expenses	\$17.68
	Check # 1098	PO Box 91104 Seattle, WA 98111	phones	
7/13/2006	N/A	Verizon Wireless	HQ Expenses	\$297.95
	Check # 1099	PO Box 25506 Lehigh Valley, PA 18002	cell phone expense	

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7/14/2006	N/A	Matson, Heather	HQ Expenses	\$161.00
		3000 Grand #314	cell phone expense	
	Check # 1099	Des Moines, IA 50312		

<b>Total Amount</b>	<b>\$11,222.33</b>
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